

PAYMENTS FOR PUBLICATION DECEMBER 2016

GENERAL FUND TOTALS	010	\$340,799.94
HEALTH FUND TOTALS	015	\$33,936.00
ROAD & BRIDGE TOTALS	020	\$134,552.34
SALES & USE FUND TOTALS	025	\$1,000.00
LEAF FUND TOTALS	040	\$86,940.82
HUMAN SERVICES FUND TOTALS	050	\$17,076.64
MEADOWS STATION FUND TOTALS	083	\$150.00
FOXWOOD ESTATES DEBT SERVICE TOTALS	084	\$150.00
CONSERVATION TRUST FUND TOTALS	090	\$27,222.87
TOTAL ALL FUNDS		\$641,828.61
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A&E TIRE	SIGNS	\$1,835.00
ADAMSON POLICE PRODUCTS	CONCEALED HANDGUN EXPENSE	\$1,306.00
ADVANCED QUALITY AUTO	AUTO REPAIR	\$10,348.57
AED EVERYWHERE	SAFETY SUPPLIES	\$72.00
AFD PAVEMENT MARKING	OPERATING EXPENSE	\$1,000.00
AFLAC	BENEFITS PAYABLE	\$1,370.79
AGATE MUTUAL TELEPHONE	UTILITIES	\$32.26
AHLEY AVERETT	REIMBURSEMENT	\$16.52
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	\$996.43
ALL FABRICATION	CONCEALED HANDGUN EXPENSE	\$1,750.00
ALL PRO	PRINTING	\$1,376.41
ALWAYS CONNECT SOLUTIONS	OPERATING EXPENSE	\$3,306.97
AMERICAN FIDELITY ASSURANCE	BENEFITS PAYABLE	\$4,804.62
AMERICAN FIDELITY HEALTH SVCS	BENEFITS PAYABLE	\$3,000.00
ANTHONY CORRADO	VOID ELECTION JUDGE	-\$710.00
ARAPAHOE HEATING	OPERATING EXPENSE	\$1,454.52
AUTO CHLOR SYSTEM	MAINT. AGREEMENT	\$163.53
AV TECH ELECTRONICS	EQUIPMENT REPAIR	\$467.50
AWARDS WITH MORE	OPERATING EXPENSE	\$181.50
BANK OF THE WEST	OPERATING EXPENSE	\$17,366.39
BART CHAMBERS	REIMBURSEMENT	\$75.38
BASELINE ENGINEERING	ENGINEERING EXPENSE	\$16,331.25
BC SVCS	CIVIL PROCESS	\$6.00
BIG LOTS	CTY CLIENT/PROV. PAYMENT	\$259.96
DHS CLIENT	ADULT PROTECTION EXPENSE	\$125.65
BLACK HILLS ENERGY	UTILITIES	\$2,612.26
BRITE	EQUIPMENT UNDER \$5,000	\$444.00
CAROLYN BURGENER	BUILDING MAINTENANCE	\$600.00
CDW GOVERNMENT	EQUIPMENT UNDER \$5,000	\$823.94
CENTURYLINK	TELEPHONE MAIN/REPAIR	\$1,365.25
CERTIFIED LABORATORIES	SHOP SUPPLIES	\$127.10
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	\$385.00
CHIEF SUPPLY	CONCEALED HANDGUN EXPENSE	\$8,174.49
CINTAS	SAFETY SUPPLIES	\$66.12
CODE CONSULTANTS INTL	CONTRACT SERVICES	\$12,342.50
CO COUNTIES FOUNDATION	DUES	\$300.00
CO DEPT OF PUBLIC SAFETY	CBI FEE	\$2,019.00
CO DEPT OF HEALTH	FEES	\$938.50
CO DEPT OF REVENUE	CONTRACT SERVICES	\$215.00
CO SPACE SOLUTIONS	CONCEALED HANDGUN EXPENSE	\$2,745.00
CSU EXTENSION	PAYROLL REIMBURSED	\$6,650.00
COMCAST	UTILITIES	\$122.29
COMMUNITY MEDIA	ADVERTISING	\$92.50
CORPORATE BILLING	EQUIPMENT PARTS	\$2,730.95
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	\$11,785.89
CTY HEALTH POOL	BENEFITS PAYABLE	\$94,162.33
CREATIVE CULTURE INSIGNIA	UNIFORMS	\$809.25
DANS TRASH	UTILITIES	\$1,501.52
DHS CLIENT	CTY CLIENT/PROV. PAYMENT	\$231.36

DEEP ROCK	SHOP SUPPLIES	\$47.00
DIGITCOM ELECTRONICS	EQUIPMENT REPAIRS	\$318.49
DJ PETROLEUM	FUEL	\$16,039.61
EATON SALES	EQUIPMENT PARTS	\$813.00
EL PASO CTY	AUTOPSIES	\$8,100.00
ELBERT CTY HHS	CONTRACT SERVICES	\$3,894.30
ELBERT CTY C&R	OPERATING EXPENSE	\$48.24
ELBERT CTY R&B	FUEL REIMBURSE	\$8,729.09
ELBERT CTY TREASURER	OPERATING EXPENSE	\$23,468.66
ELBERT CTY SHERIFF SAFETY FAIR	CONCEALED HANDGUN EXPENSE	\$473.99
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	\$300.00
ENERTIA CONSULTING	CR 9/15 IMPROVEMENTS	\$1,000.00
EQUIPMENT RENTAL SOURCE	BUILDING REPAIRS	\$324.17
ESRI	SOFTWARE SUPPORT	\$2,700.00
EZ MESSENGER	CIVIL PROCESS	\$22.00
FAIR POINT	UTILITIES	\$271.02
FENCESCREEN	CONCEALED HANDGUN EXPENSE	\$1,617.97
FIRST CALL OF CO	AUTOPSIES	\$239.00
FORSEGEN ASSOCIATES	OPERATING EXPENSE	\$14,777.69
G&K SVCS	UNIFORMS	\$1,014.46
GALENA CHRYSLER	OPERATING EXPENSE	\$112,656.00
GLASER GAS COMPANY	UTILITIES	\$214.40
GRAINGER	BUILDING REPAIR	\$639.54
GREAT WEST LIFE	BENEFITS PAYABLE	\$49,005.93
GREENLEES PRO AUTO CARE	AUTO REPAIR	\$1,847.15
HANSEN GLASS INC	BUILDING REPAIR	\$1,003.58
HAULIN HASS TIRE RECYCLING	UTILITIES	\$155.00
HEATHER HARCOURT	IV-E WAIVER EXPENSE	\$1,168.75
HOME DEPOT	BUILDING REPAIR	\$141.39
HONNEN EQUIPMENT	EQUIPMENT PARTS	\$147.07
INSIGHT PUBLIC SECTOR	CAPITAL OUTLAY	\$8,581.50
INTEGRATED ELECTRIC	BUILDING REPAIR	\$730.00
IREA	UTILITIES	\$9,846.00
INTERMOUNTAIN SALES	OPERATING EXPENSE	\$4,957.00
J&S CONTRACTORS SUPPLY	OPERATING EXPENSE	\$446.75
JERRI SPEAR	REIMBURSEMENT	\$90.00
JOHANNA SANDERS	REIMBURSEMENT	\$65.70
JOHN DEERE CREDIT	OPERATING EXPENSE	\$13,962.62
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	\$420.47
KAREN SAUNDERS	REIMBURSEMENT	\$36.96
KATHI ARMOUR	IV-E WAIVER EXPENSE	\$1,221.44
KATIE BARGER	REIMBURSEMENT	\$11.95
KB CONSTRUCTION	CONTRACT SERVICES	\$72,690.00
KELSEY BERENDS	REIMBURSEMENT	\$40.50
KIOWA WATER & WASTE	OPERATING EXPENSE	\$6,898.59
LEGAL SHIELD	BENEFITS PAYABLE	\$514.20
LENOVO INC	EQUIPMENT UNDER \$5,000	\$1,079.59
LEWAN & ASSOCIATES	COPIER EXPENSE	\$381.90
M-PACT APPAREL	UNIFORMS	\$16.00
MATT ELLICOTT	WAGES - JUDGES VOID	-\$413.00
MATT MARTINICH	IV-E WAIVER EXPENDITURE	\$743.75
MCAFFEE INC.	NETWORK OPERATING	\$363.78
MCCANDLES	EQUIPMENT PARTS	\$205.91
MHC KENWORTH	EQUIPMENT PARTS	\$466.00
MICHAEL JARAMILLO	OPERATING EXPENSE	\$5.00
MIKE GRAEFF	REIMBURSEMENT	\$400.00
NEVES UNIFORMS	VEST GRANT EXPENDITURE	\$1,440.69
NEXTEL COMMUNICATIONS	UTILITIES	\$3,260.39
OFFICESCAPES	CONCEALED HANDGUN EXPENSE	\$1,023.81
OXFORD RECYCLING	RECYCLED ASPHALT	\$726.21
POSITIVE CONCEPTS	OFFICE SUPPLIES	\$137.90
POWER EQUIPMENT CO	EQUIPMENT PARTS	\$569.48
POWER MOTIVE	EQUIPMENT REPAIRS	\$3,485.48

POYSTI&ADAMS	FINANCIAL	\$1,433.19
PSYCHOLOGICAL DIMENSIONS	OPERATING EXPENSE	\$200.00
PUREWATER DYNAMICS	SHOP SUPPLIES	\$100.00
QUILL CORP	OFFICE SUPPLIES	\$115.09
RANDOLPH HARRIS	PSSF EXPENDITURE	\$1,300.00
RATTLESNAKE DRAIN	PSSF EXPENDITURE	\$425.00
RED NECK CATERING	OPERATING EXPENSE	\$1,100.00
RICHARD MARKS	OPERATING EXPENSE	\$200.00
RMMI	CONTRACT SERVICES	\$1,873.72
ROBERT L FAGER	UTILITIES	\$520.00
ROCK PARTS CO	EQUIPMENT PARTS	\$3,686.02
ROD WILSON	CONTRACT SERVICES	\$900.00
RUTH FREEMAN	REIMBURSEMENT	\$207.45
RYAN DAVIS	OPERATING EXPENSE	\$146.79
SEGAL CONSULTING	PROFESSIONAL SERVICE	\$1,500.00
SIGNAL GRAPHICS	OFFICE SUPPLIES	\$201.00
SPRINT	OPERATING EXPENSE	\$357.90
STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,262.30
STATE OF CO	OPERATING EXPENSE	\$941.14
STATE WIRE & TERMINAL	EQUIPMENT PARTS	\$187.25
STEPHANI TURNER	UNIFORMS	\$122.00
STERICYCLE	HAZ WASTE REM	\$121.09
STONE OIL CO	FUEL	\$4,983.84
SUN VALLEY ELECTRIC	CONCEALED HANDGUN EXPENSE	\$3,201.56
SURPLUS CENTER	EQUIPMENT PARTS	\$178.70
SWEEP STAKES UNLIMITED	PROFESSIONAL SERVICE	\$30.00
SYSCO FOOD SVCS	PRISONER MEALS	\$3,216.67
THE HARTFORD	BENEFITS PAYABLE	\$300.92
THE LIGHTHOUSE	EQUIPMENT PARTS	\$284.00
THOMAS REUTERS	CONTRACT SERVICES	\$117.39
TODD PEDERSON	CONTRACT SERVICES	\$900.00
TOWN OF SIMLA	UTILITIES	\$83.81
TRUE VALUE HARDWARE	SHOP SUPPLIES	\$407.47
UMB BANK	BOND PAY AGENT FEE	\$300.00
UPS	OPERATING EXPENSE	\$48.33
US BANK	COPIER EXPENSE	\$80.63
VERIZON WIRELESS	UTILITIES	\$2,402.00
WHISLER BEARINGS&DRIVES	EQUIPMENT PARTS	\$220.30
WITT BOYS	EQUIPMENT PARTS	\$363.31
WIZ QUIZ DRUG SCREENING	CONTRACT SERVICES	\$538.00
WRIGLEY ENTERPRISES	OPERATING EXPENSE	\$238.00
XEROX CORP	COPIER EXPENSE	\$3,002.57
Y TIME	CONTRACT SERVICES	\$265.60